

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2006**

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**Vendor: 820297279 00, EASTERN IDAHO SPEC. SERVICES AGENCY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,141.28
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,008.84
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	665.04
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	142.11
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,340.63
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	593.25
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>5,891.15</b>
07/14/2005	Supt of Public Instruction	1170200507144999000710	0348		10.558	Child and Adult Care Food Program	560.79
07/14/2005	Supt of Public Instruction	1170200507144999000700	0348		10.558	Child and Adult Care Food Program	10,195.04
10/19/2005	Supt of Public Instruction	1170200510194999000600	0348		10.558	Child and Adult Care Food Program	62.12
10/19/2005	Supt of Public Instruction	1170200510194999000590	0348		10.558	Child and Adult Care Food Program	1,188.67
11/16/2005	Supt of Public Instruction	1170200511164999000950	0348		10.558	Child and Adult Care Food Program	598.50
11/16/2005	Supt of Public Instruction	1170200511164999000940	0348		10.558	Child and Adult Care Food Program	11,201.22
12/21/2005	Supt of Public Instruction	1170200512214999000640	0348		10.558	Child and Adult Care Food Program	493.32
12/21/2005	Supt of Public Instruction	1170200512214999000630	0348		10.558	Child and Adult Care Food Program	9,263.24
01/25/2006	Supt of Public Instruction	1170200601254999000190	0348		10.558	Child and Adult Care Food Program	432.95
01/25/2006	Supt of Public Instruction	1170200601254999000180	0348		10.558	Child and Adult Care Food Program	8,128.16
02/23/2006	Supt of Public Instruction	1170200602234999000400	0348		10.558	Child and Adult Care Food Program	587.82
02/23/2006	Supt of Public Instruction	1170200602234999000390	0348		10.558	Child and Adult Care Food Program	11,070.41
03/17/2006	Supt of Public Instruction	1170200603174999000970	0348		10.558	Child and Adult Care Food Program	598.15
03/17/2006	Supt of Public Instruction	1170200603174999000960	0348		10.558	Child and Adult Care Food Program	11,242.30
04/19/2006	Supt of Public Instruction	1170200604194999000710	0348		10.558	Child and Adult Care Food Program	551.95
04/19/2006	Supt of Public Instruction	1170200604194999000700	0348		10.558	Child and Adult Care Food Program	10,509.78
05/10/2006	Supt of Public Instruction	1170200605104999001840	0348		10.558	Child and Adult Care Food Program	609.00
05/10/2006	Supt of Public Instruction	1170200605104999001830	0348		10.558	Child and Adult Care Food Program	11,751.25
CFDA 10.558 Total:							<b>89,044.67</b>
07/26/2005	Commission on Aging	1187200507264019000020	0348	AD131500355	17.235	Senior Community Service Employment	2,285.22

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/27/2005	Commission on Aging	1187200509274062000020	0348	AD131500355	17.235	Senior Community Service Employment	45.00
10/14/2005	Commission on Aging	1187200510144072000030	0348	AD140830460	17.235	Senior Community Service Employment	-79.47
10/14/2005	Commission on Aging	1187200510144072000010	0348	AD140830460	17.235	Senior Community Service Employment	3,239.03
10/14/2005	Commission on Aging	1187200510144072000020	0348	AD140830460	17.235	Senior Community Service Employment	9,261.44
12/08/2005	Commission on Aging	1187200512084113000010	0348	AD140830460	17.235	Senior Community Service Employment	7,020.43
12/20/2005	Commission on Aging	1187200512204121000020	0348	AD140830460	17.235	Senior Community Service Employment	7,642.81
01/25/2006	Commission on Aging	1187200601254139000020	0348	AD131500355	17.235	Senior Community Service Employment	4,078.69
02/15/2006	Commission on Aging	1187200602154152000010	0348	AD140830460	17.235	Senior Community Service Employment	3,863.87
04/10/2006	Commission on Aging	1187200604104188000010	0348	AD140830460	17.235	Senior Community Service Employment	2,925.26
04/20/2006	Commission on Aging	1187200604204197000070	0348	AD140830460	17.235	Senior Community Service Employment	2,021.46
05/19/2006	Commission on Aging	1187200605194215000010	0348	AD140830460	17.235	Senior Community Service Employment	2,751.14
06/19/2006	Commission on Aging	1187200606194238000010	0348	AD140830460	17.235	Senior Community Service Employment	1,108.83
CFDA 17.235 Total:							<b>46,163.71</b>
07/27/2005	Health & Welfare	127020050727#778000540	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,669.00
07/27/2005	Health & Welfare	127020050727#778000550	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,018.00
07/27/2005	Health & Welfare	127020050727#778000560	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,358.00
07/27/2005	Health & Welfare	127020050727#778000570	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,227.00
08/17/2005	Health & Welfare	127020050817#798000730	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	12,001.00
08/17/2005	Health & Welfare	127020050817#798000740	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,623.00
08/17/2005	Health & Welfare	127020050817#798000750	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,550.00
08/17/2005	Health & Welfare	127020050817#798000760	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,220.00
08/17/2005	Health & Welfare	127020050817#798000770	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	315.00
08/17/2005	Health & Welfare	127020050817#798000780	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	274.00
08/17/2005	Health & Welfare	127020050817#798000790	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	306.00
08/17/2005	Health & Welfare	127020050817#798000800	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,947.00
09/16/2005	Health & Welfare	127020050916#827000400	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,838.00
09/16/2005	Health & Welfare	127020050916#827000410	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	16,672.00
09/16/2005	Health & Welfare	127020050916#827000420	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,934.00
09/16/2005	Health & Welfare	127020050916#827000430	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,124.00
09/16/2005	Health & Welfare	127020050916#827000440	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,370.00
09/27/2005	Health & Welfare	127020050927#837001330	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,018.00
09/27/2005	Health & Welfare	127020050927#837001340	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,945.00
09/27/2005	Health & Welfare	127020050927#837001350	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-1,625.00
11/15/2005	Health & Welfare	127020051115#884000050	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	274.00

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11/15/2005	Health & Welfare	127020051115#884000060	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,014.00
11/15/2005	Health & Welfare	127020051115#884000070	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,709.00
11/28/2005	Health & Welfare	127020051128#895000940	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	507.00
11/28/2005	Health & Welfare	127020051128#895000950	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,199.00
11/28/2005	Health & Welfare	127020051128#895000960	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,376.00
12/07/2005	Health & Welfare	127020051207#905001070	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	481.00
12/07/2005	Health & Welfare	127020051207#905001080	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	860.00
12/07/2005	Health & Welfare	127020051207#905001090	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,963.00
12/07/2005	Health & Welfare	127020051207#905001100	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,139.00
12/07/2005	Health & Welfare	127020051207#905001110	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,114.00
12/27/2005	Health & Welfare	127020051227#927001130	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,032.00
01/11/2006	Health & Welfare	127020060111#941000410	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,047.00
01/11/2006	Health & Welfare	127020060111#941000420	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,384.00
01/20/2006	Health & Welfare	127020060120#948000290	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	328.00
01/20/2006	Health & Welfare	127020060120#948000300	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	887.00
02/03/2006	Health & Welfare	127020060203#963001020	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	275.00
02/03/2006	Health & Welfare	127020060203#963001030	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4.00
02/03/2006	Health & Welfare	127020060203#963001040	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	11,278.00
02/03/2006	Health & Welfare	127020060203#963001050	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,344.00
02/03/2006	Health & Welfare	127020060203#963001060	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,442.00
02/28/2006	Health & Welfare	127020060228#982002670	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	-1,550.00
02/28/2006	Health & Welfare	127020060228#982002680	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	275.00
02/28/2006	Health & Welfare	127020060228#982002690	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,167.00
02/28/2006	Health & Welfare	127020060228#982002700	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,082.00
02/28/2006	Health & Welfare	127020060228#982002710	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,376.00
02/28/2006	Health & Welfare	127020060228#982002720	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,194.00
03/07/2006	Health & Welfare	127020060307#991002260	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	725.00
03/07/2006	Health & Welfare	127020060307#991002270	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,805.00
03/07/2006	Health & Welfare	127020060307#991002280	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,124.00
03/07/2006	Health & Welfare	127020060307#991002290	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,470.00
03/15/2006	Health & Welfare	127020060315#001003630	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	274.00
03/15/2006	Health & Welfare	127020060315#001003640	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,209.00
03/15/2006	Health & Welfare	127020060315#001003650	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	139.00
03/15/2006	Health & Welfare	127020060315#001003660	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,691.00
04/04/2006	Health & Welfare	127020060404#027001480	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	12,808.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/04/2006	Health & Welfare	127020060404#027001490	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	11,379.00
04/12/2006	Health & Welfare	127020060412#036000610	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	14,108.00
04/12/2006	Health & Welfare	127020060412#036000620	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	10,333.00
04/12/2006	Health & Welfare	127020060412#036000630	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,679.00
04/25/2006	Health & Welfare	127020060425#047001600	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,354.00
04/25/2006	Health & Welfare	127020060425#047001610	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,185.00
04/25/2006	Health & Welfare	127020060425#047001620	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	10,378.00
04/25/2006	Health & Welfare	127020060425#047001630	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,851.00
04/25/2006	Health & Welfare	127020060425#047001640	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,488.00
04/25/2006	Health & Welfare	127020060425#047001650	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	637.00
04/25/2006	Health & Welfare	127020060425#047001660	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,989.00
05/12/2006	Health & Welfare	127020060512#069002990	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	4,738.00
05/12/2006	Health & Welfare	127020060512#069003000	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	1,336.00
05/12/2006	Health & Welfare	127020060512#069003010	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	5,224.00
05/12/2006	Health & Welfare	127020060512#069003020	0220	DEFG5106R021680	81.042	Weatherization Assistance for Low-Income	4,989.00
CFDA 81.042 Total:							<b>252,898.00</b>
07/26/2005	Commission on Aging	1187200507264009000060	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	-81.00
08/16/2005	Commission on Aging	1187200508164034000090	0348	05AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	-1,600.00
01/17/2006	Commission on Aging	1187200601174132000240	0348	06AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	800.00
02/16/2006	Commission on Aging	1187200602164154000240	0348	06AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	800.00
04/18/2006	Commission on Aging	1187200604184195000060	0348	06AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	2,362.00
05/16/2006	Commission on Aging	1187200605164212000070	0348	06AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	40.00
06/16/2006	Commission on Aging	1187200606164236000060	0348	06AAIDT7SP	93.042	Spec. Prgs for Aging-Title VII, Chpt 2	1,411.00
CFDA 93.042 Total:							<b>3,732.00</b>
07/26/2005	Commission on Aging	1187200507264009000040	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	1,331.00
08/16/2005	Commission on Aging	1187200508164034000070	0348	05AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	-1,800.00
01/17/2006	Commission on Aging	1187200601174132000220	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	900.00
02/16/2006	Commission on Aging	1187200602164154000220	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	900.00
02/24/2006	Commission on Aging	1187200602244158000070	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	3,206.00
03/21/2006	Commission on Aging	1187200603214177000190	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	2,746.00
04/18/2006	Commission on Aging	1187200604184195000040	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	1,791.00
05/16/2006	Commission on Aging	1187200605164212000050	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	3,471.00
06/16/2006	Commission on Aging	1187200606164236000040	0348	06AAIDT3SP	93.043	Disease Prevention and Health Promotion Servi	327.00

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CFDA 93.043 Total:							<b>12,872.00</b>
07/26/2005	Commission on Aging	1187200507264009000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	15,382.00
08/16/2005	Commission on Aging	1187200508164034000040	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	23,700.00
09/23/2005	Commission on Aging	1187200509234057000080	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	28,162.00
10/14/2005	Commission on Aging	1187200510144070000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	19,085.00
11/16/2005	Commission on Aging	1187200511164101000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	16,090.00
12/15/2005	Commission on Aging	1187200512164119000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	9,974.00
01/17/2006	Commission on Aging	1187200601174132000190	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,700.00
01/25/2006	Commission on Aging	1187200601254136000070	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	-22,050.00
02/16/2006	Commission on Aging	1187200602164154000250	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	-1,050.00
02/16/2006	Commission on Aging	1187200602164154000190	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,700.00
02/24/2006	Commission on Aging	1187200602244158000010	0348	05AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	23,100.00
02/24/2006	Commission on Aging	1187200602244158000020	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	39.00
03/21/2006	Commission on Aging	1187200603214177000160	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	17,783.00
04/18/2006	Commission on Aging	1187200604184195000010	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	18,313.00
05/16/2006	Commission on Aging	1187200605164212000020	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	25,502.00
06/16/2006	Commission on Aging	1187200606164236000010	0348	06AAIDT3SP	93.044	Grants for Supportive Services and Senior Cen	29,307.00
CFDA 93.044 Total:							<b>240,737.00</b>
07/26/2005	Commission on Aging	1187200507264009000020	0348	05AAIDT3SP	93.045	Nutrition Services	12,997.00
07/26/2005	Commission on Aging	1187200507264009000030	0348	05AAIDT3SP	93.045	Nutrition Services	10,975.00
08/16/2005	Commission on Aging	1187200508164034000050	0348	05AAIDT3SP	93.045	Nutrition Services	11,209.00
08/16/2005	Commission on Aging	1187200508164034000060	0348	05AAIDT3SP	93.045	Nutrition Services	10,886.00
09/23/2005	Commission on Aging	1187200509234057000090	0348	05AAIDT3SP	93.045	Nutrition Services	12,885.00
09/23/2005	Commission on Aging	1187200509234057000100	0348	05AAIDT3SP	93.045	Nutrition Services	11,759.00
10/14/2005	Commission on Aging	1187200510144070000020	0348	05AAIDT3SP	93.045	Nutrition Services	10,719.00
10/14/2005	Commission on Aging	1187200510144070000030	0348	05AAIDT3SP	93.045	Nutrition Services	10,663.00
11/16/2005	Commission on Aging	1187200511164101000020	0348	05AAIDT3SP	93.045	Nutrition Services	5,895.00
11/16/2005	Commission on Aging	1187200511164101000030	0348	05AAIDT3SP	93.045	Nutrition Services	10,586.00
12/15/2005	Commission on Aging	1187200512164119000020	0348	05AAIDT3SP	93.045	Nutrition Services	1,281.00
01/17/2006	Commission on Aging	1187200601174132000200	0348	06AAIDT3SP	93.045	Nutrition Services	11,300.00
01/17/2006	Commission on Aging	1187200601174132000210	0348	06AAIDT3SP	93.045	Nutrition Services	11,600.00
01/25/2006	Commission on Aging	1187200601254136000080	0348	05AAIDT3SP	93.045	Nutrition Services	-1,525.00
01/25/2006	Commission on Aging	1187200601254136000090	0348	05AAIDT3SP	93.045	Nutrition Services	-4,887.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/16/2006	Commission on Aging	1187200602164154000260	0348	05AAIDT3SP	93.045	Nutrition Services	978.00
02/16/2006	Commission on Aging	1187200602164154000200	0348	06AAIDT3SP	93.045	Nutrition Services	11,300.00
02/16/2006	Commission on Aging	1187200602164154000270	0348	05AAIDT3SP	93.045	Nutrition Services	3,375.00
02/16/2006	Commission on Aging	1187200602164154000210	0348	06AAIDT3SP	93.045	Nutrition Services	11,600.00
02/24/2006	Commission on Aging	1187200602244158000030	0348	05AAIDT3SP	93.045	Nutrition Services	547.00
02/24/2006	Commission on Aging	1187200602244158000040	0348	06AAIDT3SP	93.045	Nutrition Services	13,128.00
02/24/2006	Commission on Aging	1187200602244158000050	0348	05AAIDT3SP	93.045	Nutrition Services	1,512.00
02/24/2006	Commission on Aging	1187200602244158000060	0348	06AAIDT3SP	93.045	Nutrition Services	10,121.00
03/21/2006	Commission on Aging	1187200603214177000170	0348	06AAIDT3SP	93.045	Nutrition Services	9,686.00
03/21/2006	Commission on Aging	1187200603214177000180	0348	06AAIDT3SP	93.045	Nutrition Services	9,623.00
04/18/2006	Commission on Aging	1187200604184195000020	0348	06AAIDT3SP	93.045	Nutrition Services	11,757.00
04/18/2006	Commission on Aging	1187200604184195000030	0348	06AAIDT3SP	93.045	Nutrition Services	11,954.00
05/16/2006	Commission on Aging	1187200605164212000030	0348	06AAIDT3SP	93.045	Nutrition Services	10,188.00
05/16/2006	Commission on Aging	1187200605164212000040	0348	06AAIDT3SP	93.045	Nutrition Services	10,215.00
06/16/2006	Commission on Aging	1187200606164236000020	0348	06AAIDT3SP	93.045	Nutrition Services	11,889.00
06/16/2006	Commission on Aging	1187200606164236000030	0348	06AAIDT3SP	93.045	Nutrition Services	11,100.00
CFDA 93.045 Total:							<b>265,316.00</b>
08/23/2005	Commission on Aging	1187200508234036000010	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	7,185.00
09/20/2005	Commission on Aging	1187200509204054000010	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	2,319.66
11/01/2005	Commission on Aging	1187200511014089000010	0348	90AM2918/01	93.048	Training, Research and Discretionary Projects	3,387.30
02/02/2006	Commission on Aging	1187200602024144000030	0348	90AM2918/02	93.048	Training, Research and Discretionary Projects	8,049.75
05/03/2006	Commission on Aging	1187200605034203000040	0348	90AM2918/02	93.048	Training, Research and Discretionary Projects	4,326.18
CFDA 93.048 Total:							<b>25,267.89</b>
07/26/2005	Commission on Aging	1187200507264009000050	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	14,800.00
08/16/2005	Commission on Aging	1187200508164034000080	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	4,763.00
09/23/2005	Commission on Aging	1187200509234057000110	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	4,078.00
10/14/2005	Commission on Aging	1187200510144070000040	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	7,835.00
11/16/2005	Commission on Aging	1187200511164101000040	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	7,082.00
12/15/2005	Commission on Aging	1187200512164119000030	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	6,958.00
01/17/2006	Commission on Aging	1187200601174132000230	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	7,500.00
01/25/2006	Commission on Aging	1187200601254136000100	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	448.00
02/16/2006	Commission on Aging	1187200602164154000280	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	200.00
02/16/2006	Commission on Aging	1187200602164154000230	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	7,500.00

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02/24/2006	Commission on Aging	1187200602244158000080	0348	05AAIDT3SP	93.052	National Family Caregiver Support Program	9,291.00
02/24/2006	Commission on Aging	1187200602244158000090	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	3,253.00
03/21/2006	Commission on Aging	1187200603214177000200	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	2,848.00
04/18/2006	Commission on Aging	1187200604184195000050	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	3,430.00
05/16/2006	Commission on Aging	1187200605164212000060	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	3,404.00
06/16/2006	Commission on Aging	1187200606164236000050	0348	06AAIDT3SP	93.052	National Family Caregiver Support Program	5,567.00
CFDA 93.052 Total:							<b>88,957.00</b>
08/06/2005	Commission on Aging	1187200508264038000060	0348	05AAIDNSIP	93.053	Nutrition Services Incentive Program	15,213.00
02/03/2006	Commission on Aging	1187200602034145000060	0348	06AAIDNSIP	93.053	Nutrition Services Incentive Program	16,531.17
02/24/2006	Commission on Aging	1187200602244157000060	0348	06AAIDNSIP	93.053	Nutrition Services Incentive Program	45,527.71
CFDA 93.053 Total:							<b>77,271.88</b>
07/11/2005	Health & Welfare	127020050711#758003280	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,489.00
07/11/2005	Health & Welfare	127020050711#758003290	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,733.00
07/28/2005	Health & Welfare	127020050728#779000090	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,504.00
07/28/2005	Health & Welfare	127020050728#779000100	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,556.00
08/24/2005	Health & Welfare	127020050824#804000460	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,670.00
08/24/2005	Health & Welfare	127020050824#804000470	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	20,192.00
08/24/2005	Health & Welfare	127020050824#804000480	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,401.00
08/24/2005	Health & Welfare	127020050824#804000490	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	926.00
08/24/2005	Health & Welfare	127020050824#804000500	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	24,996.00
08/24/2005	Health & Welfare	127020050824#804000510	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	867.00
08/24/2005	Health & Welfare	127020050824#804000520	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,853.00
08/24/2005	Health & Welfare	127020050824#804000530	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,442.00
09/16/2005	Health & Welfare	127020050916#827000450	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,145.00
09/16/2005	Health & Welfare	127020050916#827000460	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	493.00
09/16/2005	Health & Welfare	127020050916#827000470	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,328.00
09/16/2005	Health & Welfare	127020050916#827000480	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,011.00
09/27/2005	Health & Welfare	127020050927#837001050	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,248.00
09/27/2005	Health & Welfare	127020050927#837001060	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,344.00
09/27/2005	Health & Welfare	127020050927#837001030	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,057.00
09/27/2005	Health & Welfare	127020050927#837001040	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	91.00
11/04/2005	Health & Welfare	127020051104#876000690	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,612.00
11/07/2005	Health & Welfare	127020051107#877003600	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,131.00

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11/17/2005	Health & Welfare	127020051117#887004450	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,138.00
11/17/2005	Health & Welfare	127020051117#887004460	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	91.00
11/28/2005	Health & Welfare	127020051128#895000930	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,965.00
11/28/2005	Health & Welfare	127020051128#895000870	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,115.00
11/28/2005	Health & Welfare	127020051128#895000860	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,303.00
11/28/2005	Health & Welfare	127020051128#895000880	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,304.00
11/28/2005	Health & Welfare	127020051128#895000890	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,518.00
12/07/2005	Health & Welfare	127020051207#905000660	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,805.00
12/07/2005	Health & Welfare	127020051207#905000670	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	333.00
12/07/2005	Health & Welfare	127020051207#905001120	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,984.00
12/07/2005	Health & Welfare	127020051207#905003390	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,152.00
12/07/2005	Health & Welfare	127020051207#905003400	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,061.00
12/09/2005	Health & Welfare	127020051209#908001380	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	681.00
12/09/2005	Health & Welfare	127020051209#908001390	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,030.00
12/27/2005	Health & Welfare	127020051227#927000970	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	636.00
12/27/2005	Health & Welfare	127020051227#927001230	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,400.00
12/27/2005	Health & Welfare	127020051227#927001240	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,811.00
01/20/2006	Health & Welfare	127020060120#948001800	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,268.00
01/20/2006	Health & Welfare	127020060120#948001810	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	884.00
01/20/2006	Health & Welfare	127020060120#948001770	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,131.00
01/20/2006	Health & Welfare	127020060120#948001780	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	260.00
01/20/2006	Health & Welfare	127020060120#948001790	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,408.00
01/24/2006	Health & Welfare	127020060124#951000470	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,270.00
01/24/2006	Health & Welfare	127020060124#951000480	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,007.00
02/03/2006	Health & Welfare	127020060203#963000970	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	636.00
02/03/2006	Health & Welfare	127020060203#963000980	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,538.00
02/03/2006	Health & Welfare	127020060203#963000990	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,533.00
02/27/2006	Health & Welfare	127020060227#980002590	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	636.00
02/27/2006	Health & Welfare	127020060227#980002600	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,592.00
02/27/2006	Health & Welfare	127020060227#980002610	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,051.00
03/01/2006	Health & Welfare	127020060301#984000790	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,150.00
03/01/2006	Health & Welfare	127020060301#984000870	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,404.00
03/01/2006	Health & Welfare	127020060301#984000880	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,902.00
03/15/2006	Health & Welfare	127020060315#001003670	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	497.00
03/27/2006	Health & Welfare	127020060327#016000280	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,470.00



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03/27/2006	Health & Welfare	127020060327#016000290	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,285.00
04/04/2006	Health & Welfare	127020060404#027001320	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,656.00
04/04/2006	Health & Welfare	127020060404#027001330	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,386.00
04/12/2006	Health & Welfare	127020060412#036000450	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,072.00
04/12/2006	Health & Welfare	127020060412#036000460	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	303.00
04/25/2006	Health & Welfare	127020060425#047001670	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,210.00
04/25/2006	Health & Welfare	127020060425#047001770	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	359.00
04/25/2006	Health & Welfare	127020060425#047001780	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,233.00
05/11/2006	Health & Welfare	127020060511#067001610	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,927.00
05/31/2006	Health & Welfare	127020060530#088001570	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,160.00
05/31/2006	Health & Welfare	127020060530#088001550	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,206.00
05/31/2006	Health & Welfare	127020060530#088001560	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,066.00
06/06/2006	Health & Welfare	127020060606#095002380	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	911.00
06/06/2006	Health & Welfare	127020060606#095002390	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,135.00
06/06/2006	Health & Welfare	127020060606#095002400	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,838.00
06/06/2006	Health & Welfare	127020060606#095002410	0220	G06B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,195.00
CFDA 93.568 Total:							<b>310,995.00</b>
03/10/2006	Department of Insurance	1280200603104404000030	0348	11-P-20198/0-13	93.779	Health Care Financing Research,	400.00
CFDA 93.779 Total:							<b>400.00</b>
01/03/2006	Military Division	1190200601035268000100	0231		97.036	Disaster Grants Public Assistance	2,805.00
01/03/2006	Military Division	1190200601035268000010	0231		97.036	Disaster Grants Public Assistance	-2,549.54
01/03/2006	Military Division	1190200601035268000050	0231		97.036	Disaster Grants Public Assistance	-952.00
01/03/2006	Military Division	1190200601035268000070	0231		97.036	Disaster Grants Public Assistance	-1,229.98
01/03/2006	Military Division	1190200601035268000090	0231		97.036	Disaster Grants Public Assistance	-2,805.00
01/03/2006	Military Division	1190200601035268000020	0231		97.036	Disaster Grants Public Assistance	2,549.54
01/03/2006	Military Division	1190200601035268000060	0231		97.036	Disaster Grants Public Assistance	952.00
01/03/2006	Military Division	1190200601035268000080	0231		97.036	Disaster Grants Public Assistance	1,229.98
01/18/2006	Military Division	1190200601185437000020	0231		97.036	Disaster Grants Public Assistance	476.00
01/18/2006	Military Division	1190200601185437000030	0231		97.036	Disaster Grants Public Assistance	1,400.46
03/20/2006	Military Division	1190200603205329000020	0231		97.036	Disaster Grants Public Assistance	10,511.33
05/18/2006	Military Division	1190200605185140000030	0231		97.036	Disaster Grants Public Assistance	3,702.37
05/24/2006	Military Division	1190200605245248000010	0231		97.036	Disaster Grants Public Assistance	2,213.70

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CFDA 97.036 Total:							<b>18,303.86</b>
07/06/2005	Health & Welfare	127020050706#752002110	0220	00001162	N/A		587.00
07/06/2005	Health & Welfare	127020050706#752002120	0220	00001162	N/A		1,420.00
07/06/2005	Health & Welfare	127020050706#752002130	0220	00001162	N/A		1,205.00
08/17/2005	Health & Welfare	127020050817#798000670	0220	00001162	N/A		5,879.00
08/17/2005	Health & Welfare	127020050817#798000680	0220	00001162	N/A		7,456.00
08/17/2005	Health & Welfare	127020050817#798000690	0220	00001162	N/A		6,778.00
08/17/2005	Health & Welfare	127020050817#798000700	0220	00001162	N/A		8,158.00
08/17/2005	Health & Welfare	127020050817#798000710	0220	00001162	N/A		6,063.00
08/17/2005	Health & Welfare	127020050817#798000720	0220	00001162	N/A		4,540.00
08/18/2005	Health & Welfare	127020050818#799000190	0220	00001162	N/A		4,948.00
08/18/2005	Health & Welfare	127020050818#799000200	0220	00001162	N/A		3,251.00
08/18/2005	Health & Welfare	127020050818#799000210	0220	00001162	N/A		827.00
08/18/2005	Health & Welfare	127020050818#799000220	0220	00001162	N/A		1,254.00
09/27/2005	Health & Welfare	127020050927#837001070	0220	00001162	N/A		4,819.00
09/27/2005	Health & Welfare	127020050927#837001080	0220	00001162	N/A		6,462.00
09/27/2005	Health & Welfare	127020050927#837001090	0220	00001162	N/A		5,026.00
09/27/2005	Health & Welfare	127020050927#837001100	0220	00001162	N/A		168.00
10/12/2005	Health & Welfare	127020051012#853002400	0220	00001162	N/A		2,597.00
10/12/2005	Health & Welfare	127020051012#853002410	0220	00001162	N/A		3,456.00
10/12/2005	Health & Welfare	127020051012#853002420	0220	00001162	N/A		2,848.00
10/12/2005	Health & Welfare	127020051012#853002430	0220	00001162	N/A		184.00
11/28/2005	Health & Welfare	127020051128#895000900	0220	00001162	N/A		2,565.00
11/28/2005	Health & Welfare	127020051128#895000910	0220	00001162	N/A		3,867.00
11/28/2005	Health & Welfare	127020051128#895000920	0220	00001162	N/A		2,824.00
12/27/2005	Health & Welfare	127020051227#927001140	0220	00001162	N/A		10,581.00
12/27/2005	Health & Welfare	127020051227#927001150	0220	00001162	N/A		15,017.00
12/27/2005	Health & Welfare	127020051227#927001160	0220	00001162	N/A		12,956.00
01/20/2006	Health & Welfare	127020060120#948000220	0220	00001162	N/A		4,587.00
01/20/2006	Health & Welfare	127020060120#948000230	0220	00001162	N/A		6,894.00
01/20/2006	Health & Welfare	127020060120#948000240	0220	00001162	N/A		4,146.00
03/01/2006	Health & Welfare	127020060301#984000800	0220	00001162	N/A		2,549.00
03/01/2006	Health & Welfare	127020060301#984000810	0220	00001162	N/A		3,811.00
03/01/2006	Health & Welfare	127020060301#984000820	0220	00001162	N/A		2,459.00
04/12/2006	Health & Welfare	127020060412#036000600	0220	00001162	N/A		826.00

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**Vendor: 820297279 00, EASTERN IDAHO SPEC. SERVICES AGENCY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/21/2006	Health & Welfare	127020060621#122002720	0220	00001162	N/A		14,163.00
06/21/2006	Health & Welfare	127020060621#122002730	0220	00001162	N/A		11,070.00
06/21/2006	Health & Welfare	127020060621#122002740	0220	00001162	N/A		11,796.00
06/21/2006	Health & Welfare	127020060621#122002750	0220	00001162	N/A		2,986.00
CFDA N/A Total:							<b>191,023.00</b>
12/16/2005	Military Division	1190200512165081000010	0231				2,549.54
12/16/2005	Military Division	1190200512165081000030	0231				952.00
12/16/2005	Military Division	1190200512165081000040	0231				1,229.98
12/16/2005	Military Division	1190200512165081000050	0231				2,805.00
CFDA Total:							<b>7,536.52</b>
Vendor Total:							<b><u>1,636,409.68</u></b>